

446850002 1897332
DCL 000269102

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
05/08/2022 - 05/14/2022
Advice Date: 05/20/2022
Advice Number: 0091041104
Batch Number: DCL002016881
Employee ID: 269102

LISA J. HUET

**Delivering on the Purple Promise
makes this check possible.**

Total Hours for Hourly Period 05/08/22 - 05/14/22
Worked = 0.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base			15863.04	
Straight Time		0.00	Sub-Total	
OvrTimePay			248.06	
OVERTIME		0.00	Sub-Total	
GROSS WAGES \$\$		0.00	Sub-Total	
Vacation	39.00	25.920	1010.88	3291.84
Fltg Holiday			207.36	
Pers Bus			103.68	
Sick Pay			1244.16	
NON-WKED HRS	39.00	25.920	## 1010.88	Sub-Total
TOTAL GROSS PAY			1010.88	20958.14
Fed Tax Wages			790.21	16478.72

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1010.88	20958.14
TOTAL TAXES	164.98	3474.32
TOTAL DEDUCTIONS	226.10	4596.02
NET PAY	619.80	12887.80

Taxes	This Stmt	Year-To-Date
Fed Withholding	60.99	1299.79
Fed MED/EE	12.92	269.21
Fed OASDI/EE	55.27	1151.13
OH Withholding	18.06	384.58
OH GREEN Withhold	17.74	369.61
TOTAL TAXES	164.98	3474.32
Deductions	This Stmt	Year-To-Date
&401kPTx11	101.09	2095.82
&Medical 02	111.17	2223.40
Charityl	1.00	20.00
&Dental 05	8.26	165.20
&Vision 03	4.58	91.60
TOTAL DEDUCTIONS	226.10	4596.02
Txbil Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.43	88.60
TOTAL TXBLE BENEF	4.43	88.60
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	35.38	733.56
TOTAL ER PD BENEF	35.38	733.56
Other Information		
# Represents all hrs in this category		
##Represents consolidated rate for category		

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0091041104
Advice Date: 05/20/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
619.80

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 002 of 002
Pay Period: 05/08/2022 - 05/14/2022
Advice Date: 05/20/2022
Advice Number: 0091041104
Batch Number: DCL002016881
Employee ID: 269102

LISA J. HUET

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makes this check possible.

\$\$Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages
For legal inquiries, please contact:
Federal Express Corporation
3610 Hacks Cross Road
Memphis, TN 38125

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Payroll Services
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(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 04/24/2022 - 04/30/2022
Advice Date: 05/06/2022
Advice Number: 0090790307
Batch Number: DCL002016853
Employee ID: 269102

LISA J. HUET

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makes this check possible.

Total Hours for Hourly Period 04/24/22 - 04/30/22
Worked = 41.17 Hours Overtime & Dbltime = 1.17 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	14826.24
STRAIGHT TIME	40.00	# 25.920 ##	1036.80	Sub-Total
OvrTimePav	1.17	38.880	45.49	209.18
OVERTIME	1.17	# 38.880 ##	45.49	Sub-Total
GROSS WAGES \$			1082.29	Sub-Total
Fltg Holiday			207.36	
Pers Bus			103.68	
Sick Pay			1244.16	
Vacation			2280.96	
NON-WRKD HRS		0.00	Sub-Total	
TOTAL GROSS PAY		1082.29	18871.58	
Fed Tax Wages		854.48	14831.98	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1082.29	18871.58
TOTAL TAXES	181.83	3129.09
TOTAL DEDUCTIONS	233.24	4137.34
NET PAY	667.22	11605.15

Taxes	This Stmt	Year-To-Date
Fed Withholding	68.70	1170.81
Fed MED/EE	13.96	242.43
Fed OASDI/EE	59.69	1036.59
OH Withholding	20.31	346.42
OH GREEN Withhold	19.17	332.84
TOTAL TAXES	181.83	3129.09
Deductions	This Stmt	Year-To-Date
&401kPTx11	108.23	1887.16
&Medical 02	111.17	2001.06
Charityl	1.00	18.00
&Dental 05	8.26	148.68
&Vision 03	4.58	82.44
TOTAL DEDUCTIONS	233.24	4137.34
Txbt Benefits	This Stmt	Year-To-Date
@ ImpInClifl	4.43	79.74
TOTAL TXBLE BENEF	4.43	79.74
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch4	37.88	660.53
TOTAL ER PD BENEF	37.88	660.53
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0090790307
Advice Date: 05/06/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
667.22

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DCL 000269102

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
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Earnings Statement

Page 002 of 002
Pay Period: 04/24/2022 - 04/30/2022
Advice Date: 05/06/2022
Advice Number: 0090790307
Batch Number: DCL002016853
Employee ID: 269102

LISA J. HUET

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\$\$Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

For legal inquiries, please contact:

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Memphis, TN 38125

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Payroll Services
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(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 05/01/2022 - 05/07/2022
Advice Date: 05/13/2022
Advice Number: 0090903344
Batch Number: DCL002016868
Employee ID: 269102

LISA J. HUET

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makes this check possible.

Total Hours for Hourly Period 05/01/22 - 05/07/22
Worked = 41.00 Hours Overtime & Dbltime = 1.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	15863.04
STRAIGHT TIME	40.00	# 25.920 ##	1036.80	Sub-Total
OvrTimePay	1.00	38.880	38.88	248.06
OVERTIME	1.00	# 38.880 ##	38.88	Sub-Total
GROSS WAGES \$\$			1075.68	Sub-Total
Fltg Holiday			207.36	
Pers Bus			103.68	
Sick Pay			1244.16	
Vacation			2280.96	
NON-WRKD HRS		0.00	Sub-Total	
TOTAL GROSS PAY		1075.68	19947.26	
Fed Tax Wages		848.53	15680.53	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1075.68	19947.26
TOTAL TAXES	180.25	3309.34
TOTAL DEDUCTIONS	232.58	4369.92
NET PAY	662.85	12268.00

Taxes	This Stmt	Year-To-Date
Fed Withholding	67.99	1238.80
Fed MED/EE	13.86	256.29
Fed OASDI/EE	59.27	1095.86
OH Withholding	20.10	366.52
OH GREEN Withhold	19.03	351.87
TOTAL TAXES	180.25	3309.34
Deductions	This Stmt	Year-To-Date
&401kPTx11	107.57	1994.73
&Medical 02	111.17	2112.23
Charity1	1.00	19.00
&Dental 05	8.26	156.94
&Vision 03	4.58	87.02
TOTAL DEDUCTIONS	232.58	4369.92
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.43	84.17
TOTAL TXBLE BENEF	4.43	84.17
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	37.65	698.18
TOTAL ER PD BENEF	37.65	698.18
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0090903344
Advice Date: 05/13/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
662.85

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Federal Express Corporation
Payroll Services
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Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 002 of 002
Pay Period: 05/01/2022 - 05/07/2022
Advice Date: 05/13/2022
Advice Number: 0090903344
Batch Number: DCL002016868
Employee ID: 269102

LISA J. HUET

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\$\$Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

For Legal inquiries, please contact:

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Earnings Statement

Page 001 of 002
Pay Period: 03/13/2022 - 03/19/2022
Advice Date: 03/25/2022
Advice Number: 0090123067
Batch Number: DCL002016765
Employee ID: 269102

LISA J. HUET

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Total Hours for Hourly Period 03/13/22 - 03/19/22
Worked = 40.84 Hours Overtime & Dbltime = 0.84 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	9849.60
STRAIGHT TIME	40.00	# 25.920 ##	1036.80	Sub-Total
OvrTimePay	0.84	38.880	32.66	32.66
OVERTIME	0.84	# 38.880 ##	32.66	Sub-Total
GROSS WAGES \$\$			1069.46	Sub-Total
Fltg/Holiday			207.36	
Pers Bus			103.68	
Vacation			1036.80	
Sick Pay			1244.16	
NON-WKED HRS		0.00	Sub-Total	
TOTAL GROSS PAY		1069.46	12474.26	
Fed Tax Wages		842.93	9791.87	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1069.46	12474.26
TOTAL TAXES	178.81	2060.88
TOTAL DEDUCTIONS	231.96	2747.55
NET PAY	658.69	7665.83

Taxes	This Stmt	Year-To-Date
Fed Withholding	67.32	769.01
Fed MED/EE	13.77	160.07
Fed OASDI/EE	58.90	684.44
OH Withholding	19.91	227.59
OH GREEN Withhold	18.91	219.77
TOTAL TAXES	178.81	2060.88
Deductions	This Stmt	Year-To-Date
&401kPTx11	106.95	1247.43
&Medical 02	111.17	1334.04
Charity1	1.00	12.00
&Dental 05	8.26	99.12
&Vision 03	4.58	54.96
TOTAL DEDUCTIONS	231.96	2747.55
Txbl Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.43	53.16
TOTAL TXBLE BENEF	4.43	53.16
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	37.43	436.62
TOTAL ER PD BENEF	37.43	436.62
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0090123067
Advice Date: 03/25/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
658.69

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
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Earnings Statement

Page 001 of 002
Pay Period: 03/06/2022 - 03/12/2022
Advice Date: 03/18/2022
Advice Number: 0090026365
Batch Number: DCL002016752
Employee ID: 269102

LISA J. HUET

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Total Hours for Hourly Period 03/06/22 - 03/12/22
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	8812.80
Straight Time	40.00	# 25.920 ##	1036.80	Sub-Total
GROSS WAGES SS			1036.80	Sub-Total
Fltg Holiday			207.36	
Pers Bus			103.68	
Vacation			1036.80	
Sick Pay			1244.16	
NON-WRKD HRG		0.00	Sub-Total	
TOTAL GROSS PAY		1036.80	11404.80	
Fed Tax Wages		813.54	3948.34	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	11404.80
TOTAL TAXES	171.09	1882.07
TOTAL DEDUCTIONS	228.69	2515.59
NET PAY	637.02	7007.14

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	701.69
Fed MED/EE	13.30	146.30
Fed OASDI/EE	56.86	625.54
OH Withholding	18.88	207.68
OH GREEN Withhold	18.26	200.86
TOTAL TAXES	171.09	1882.07
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	1140.48
&Medical 02	111.17	1222.87
Charity1	1.00	11.00
&Dental 05	8.26	90.86
&Vision 03	4.58	50.38
TOTAL DEDUCTIONS	228.69	2515.59
Txb. Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.43	48.73
TOTAL TXBLE BENEF	4.43	48.73
ER Paid Benefits	This Stmt	Year-To-Date
&401kMatch4	36.29	399.19
TOTAL ER PD BENEF	36.29	399.19
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0090026365
Advice Date: 03/18/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.02

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
02/27/2022 - 03/05/2022
Advice Date: 03/11/2022
Advice Number: 0089987336
Batch Number: DCL002016737
Employee ID: 269102

LISA J. HUET

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makes this check possible.

Total Hours for Hourly Period 02/27/22 - 03/05/22
Worked = 32.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	32.00	25.920	829.44	7776.00
STRAIGHT TIME	32.00	# 25.920 ##	829.44	Sub-Total
GROSS WAGES \$			829.44	Sub-Total
Sick Pay	8.00	25.920	207.36	1244.16
FltgHolidy			207.36	
Pers Bus			103.68	
Vacation			1036.80	
NON-WRKD HRS	8.00	# 25.920 ##	207.36	Sub-Total
TOTAL GROSS PAY		1036.80	10368.00	
Fed Tax Wages			813.54	8135.40

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	10368.00
TOTAL TAXES	171.10	1710.98
TOTAL DEDUCTIONS	228.69	2286.90
NET PAY	637.01	6370.12

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	637.90
Fed MED/EE	13.30	133.00
Fed OASDI/EE	56.87	568.68
OH Withholding	18.88	188.80
OH GREEN Withhold	18.26	182.60
TOTAL TAXES	171.10	1710.98
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	1036.80
&Medical 02	111.17	1111.70
Charityl	1.00	10.00
&Dental 05	8.26	82.60
&Vision 03	4.58	45.80
TOTAL DEDUCTIONS	228.69	2286.90
Txbk Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.43	44.30
TOTAL TXBLE BENEF	4.43	44.30
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch4	36.29	362.90
TOTAL ER PD BENEF	36.29	362.90
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089987336
Advice Date: 03/11/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.01

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446850002 1897332
DCL 000269102



Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 02/20/2022 - 02/26/2022
Advice Date: 03/04/2022
Advice Number: 0089816904
Batch Number: DCL002016722
Employee ID: 269102

LISA J. HUET

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Total Hours for Hourly Period 02/20/22 - 02/26/22
Worked = 32.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	32.00	25.920	829.44	6946.56
STRAIGHT TIME	32.00	# 25.920 ##	829.44	Sub-Total
GROSS WAGES \$\$			829.44	Sub-Total
Sick Pay	8.00	25.920	207.36	1036.80
FltgHolidy			207.36	
Pers Bus			103.68	
Vacation			1036.80	
NON-WRKD HRS	8.00	# 25.920 ##	207.36	Sub-Total
TOTAL GROSS PAY		1036.80	9331.20	
Fed Tax Wages			813.54	7321.86

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	9331.20
TOTAL TAXES	171.10	1539.88
TOTAL DEDUCTIONS	228.69	2058.21
NET PAY	637.01	5733.11

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	574.11
Fed MED/EE	13.30	119.70
Fed OASDI/EE	56.87	511.81
OH Withholding	18.88	169.92
OH GREEN Withhold	18.26	164.34
TOTAL TAXES	171.10	1539.88
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	933.12
&Medical 02	111.17	1000.53
Charity1	1.00	9.00
&Dental 05	8.26	74.34
&Vision 03	4.58	41.22
TOTAL DEDUCTIONS	228.69	2058.21
Taxl Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.43	39.87
TOTAL TXBLE BENEF	4.43	39.87
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch4	36.29	326.61
TOTAL ER PD BENEF	36.29	326.61
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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FedEx. Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089816904
Advice Date: 03/04/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXXXX1201

Amount
637.01

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 02/13/2022 - 02/19/2022
Advice Date: 02/25/2022
Advice Number: 0089778169
Batch Number: DCL002016707
Employee ID: 269102

LISA J. HUET

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makes this check possible.

Total Hours for Hourly Period 02/13/22 - 02/19/22
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	6117.12
Straight Time	40.00	\$ 25.920	\$ 1036.80	Sub-Total
GROSS WAGES	##		1036.80	Sub-Total
Fltg/Holiday			207.36	
Pers Bus			103.68	
Sick Pay			829.44	
Vacation			1036.80	
NON-WRKD HRG		0.00	Sub-Total	
 TOTAL GROSS PAY		1036.80	8294.40	
Fed Tax Wages		813.54	6508.44	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	8294.40
TOTAL TAXES	171.10	1368.78
TOTAL DEDUCTIONS	228.69	1829.52
NET PAY	637.01	5096.10

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	510.32
Fed MED/EE	13.30	106.40
Fed OASDI/EE	56.87	454.94
OH Withholding	18.88	151.04
OH GREEN Withhold	18.26	146.08
TOTAL TAXES	171.10	1368.78
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	829.44
&Medical 02	111.17	889.36
Charity1	1.00	8.00
&Dental 05	8.26	66.08
&Vision 03	4.58	36.64
TOTAL DEDUCTIONS	228.69	1829.52
Txbk Benefits	This Stmt	Year-To-Date
@ ImpInclif1	4.43	35.44
TOTAL TXBLE BENEF	4.43	35.44
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	36.29	290.32
TOTAL ER PD BENEF	36.29	290.32
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089778169
Advice Date: 02/25/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.01

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DCL 000269102

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 02/06/2022 - 02/12/2022
Advice Date: 02/18/2022
Advice Number: 0089663554
Batch Number: DCL002016694
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 02/06/22 - 02/12/22
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	5080.32
STRAIGHT TIME	40.00	# 25.920 ##	1036.80	Sub-Total
GROSS WAGES **			1036.80	Sub-Total
Fltg Holiday			207.36	
Pers Bus			103.68	
Sick Pay			829.44	
Vacation			1036.80	
NON-WRKD HRS		0.00	Sub-Total	
 TOTAL GROSS PAY		1036.80	7257.60	
Fed Tax Wages		813.54	5694.78	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	7257.60
TOTAL TAXES	171.09	1197.68
TOTAL DEDUCTIONS	228.69	1600.83
NET PAY	637.02	4459.09

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	446.53
Fed MED/EE	13.30	93.10
Fed OASDI/EE	56.86	398.07
OH Withholding	18.88	132.16
OH GREEN Withhold	18.26	127.82
TOTAL TAXES	171.09	1197.68
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	725.76
&Medical 02	111.17	778.19
Charityl	1.00	7.00
&Dental 05	8.26	57.82
&Vision 03	4.58	32.06
TOTAL DEDUCTIONS	228.69	1600.83
Txbk Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.43	31.01
TOTAL TXBLE BENEF	4.43	31.01
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch4	36.29	254.03
TOTAL ER PD BENEF	36.29	254.03
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089663554
Advice Date: 02/18/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.02

THIS IS NOT A CHECK

446850002 1897332
DCL 000269102

0000000-0000000

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 01/30/2022 - 02/05/2022
Advice Date: 02/11/2022
Advice Number: 0089514719
Batch Number: DCL002016679
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 01/30/22 - 02/05/22
Worked = 0.00 Hours Overtime & Dbltime = 0.00 Hours

Hours-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base			4043.52	
STRAIGHT TIME		0.00	Sub-Total	
GROSS WAGES **		0.00	Sub-Total	
Vacation	40.00	25.920	1036.80	1036.80
FltgHolidy			207.36	
Pers Bus			103.68	
Sick Pay			829.44	
NON-WRKD HRS	40.00	# 25.920 ##	1036.80	Sub-Total
TOTAL GROSS PAY		1036.80	6220.80	
Fed Tax Wages		813.34	4881.24	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	6220.80
TOTAL TAXES	171.10	1026.59
TOTAL DEDUCTIONS	228.69	1372.14
NET PAY	637.01	3822.07

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	382.74
Fed MED/EE	13.30	79.80
Fed OASDI/EE	56.87	341.21
OH Withholding	18.88	113.28
OH GREEN Withhold	18.26	109.56
TOTAL TAXES	171.10	1026.59
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	622.08
&Medical 02	111.17	667.02
Charityl	1.00	6.00
&Dental 05	8.26	49.56
&Vision 03	4.58	27.48
TOTAL DEDUCTIONS	228.69	1372.14
Txbl Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.43	26.58
TOTAL TXBLE BENEF	4.43	26.58
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	36.29	217.74
TOTAL ER PD BENEF	36.29	217.74
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089514719
Advice Date: 02/11/2022
269102

Deposited to the account of
LISA J. HUET

Account Number

Amount

XXXXXXX1201

637.01

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
01/23/2022 - 01/29/2022
Advice Date: 02/04/2022
Advice Number: 0089401042
Batch Number: DCL002016664
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 01/23/22 - 01/29/22
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	4043.52
STRAIGHT TIME	40.00	25.920	1036.80	Sub-Total
GROSS WAGES \$\$			1036.80	Sub-Total
Fltg Holiday			207.36	
Pers Bus			103.68	
Sick Pay			829.44	
NON-WORKD HRS		0.00	Sub-Total	
TOTAL GROSS PAY		1036.80	5184.00	
Fed Tax Wages		813.54	4067.70	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	5184.00
TOTAL TAXES	171.10	855.49
TOTAL DEDUCTIONS	228.69	1143.45
NET PAY	637.01	3185.06

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	318.95
Fed MED/EE	13.30	66.50
Fed OASDI/EE	56.87	284.34
OH Withholding	18.88	94.40
OH GREEN Withhold	18.26	91.30
TOTAL TAXES	171.10	855.49
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	518.40
&Medical 02	111.17	555.85
Charity1	1.00	5.00
&Dental 05	8.26	41.30
&Vision 03	4.58	22.90
TOTAL DEDUCTIONS	228.69	1143.45
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.43	22.15
TOTAL TXBLE BENEF	4.43	22.15
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	36.29	181.45
TOTAL ER PD BENEF	36.29	181.45
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089401042
Advice Date: 02/04/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.01

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 01/16/2022 - 01/22/2022
Advice Date: 01/28/2022
Advice Number: 0089361784
Batch Number: DCL002016649
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 01/16/22 - 01/22/22
Worked = 8.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	8.00	25.920	207.36	3006.72
STRAIGHT TIME	8.00	25.920	207.36	Sub-Total
GROSS WAGES **			207.36	Sub-Total
Fltg/Holiday	8.00	25.920	207.36	207.36
Sick Pay	24.00	25.920	622.08	829.44
Pers Bus				103.68
NON-WKED HRS	32.00	25.920	829.44	Sub-Total
 TOTAL GROSS PAY		1036.80	4147.20	
Fed Tax Wages		813.54	3254.16	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	4147.20
TOTAL TAXES	171.10	684.39
TOTAL DEDUCTIONS	228.69	914.76
NET PAY	637.01	2548.05

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	255.16
Fed MED/EE	13.30	53.20
Fed OASDI/EE	56.87	227.47
OH Withholding	18.88	75.52
OH GREEN Withhold	18.26	73.04
TOTAL TAXES	171.10	684.39
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	414.72
&Medical 02	111.17	444.68
Charity1	1.00	4.00
&Dental 05	8.26	33.04
&Vision 03	4.58	18.32
TOTAL DEDUCTIONS	228.69	914.76
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.43	17.72
TOTAL TXBLE BENEF	4.43	17.72
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	36.29	145.16
TOTAL ER PD BENEF	36.29	145.16

Other Information
Represents all hrs in this category
##Represents consolidated rate for category

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Collierville, TN 38017

Advice Number: 0089361784
Advice Date: 01/28/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.01

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DCL 000269102

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Payroll Services
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Earnings Statement

Page 001 of 002
Pay Period: 01/09/2022 - 01/15/2022
Advice Date: 01/21/2022
Advice Number: 0089230436
Batch Number: DCL002016634
Employee ID: 269102

LISA J. HUET

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makes this check possible.

Total Hours for Hourly Period 01/09/22 - 01/15/22
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	2799.36
STRAIGHT TIME	40.00	# 25.920	# 1036.80	Sub-Total
GROSS WAGES \$S			1036.80	Sub-Total
Pers Bus				103.68
Sick Pay				207.36
NON-WORKED HRS		0.00		Sub-Total
 TOTAL GROSS PAY		1036.80	3110.40	
Fed Tax Wages		813.54	2440.62	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	3110.40
TOTAL TAXES	171.09	513.29
TOTAL DEDUCTIONS	228.69	686.07
NET PAY	637.02	1911.04

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	191.37
Fed MED/EE	13.30	39.90
Fed OASDI/EE	56.86	170.60
OH Withholding	18.88	56.64
OH GREEN Withhold	18.26	54.78
TOTAL TAXES	171.09	513.29
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	311.04
&Medical 02	111.17	333.51
Charityl	1.00	3.00
&Dental 05	8.26	24.78
&Vision 03	4.58	13.74
TOTAL DEDUCTIONS	228.69	686.07
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.43	13.29
TOTAL TXBLE BENEF	4.43	13.29
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	36.29	108.87
TOTAL ER PD BENEF	36.29	108.87
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089230436
Advice Date: 01/21/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.02

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DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 01/02/2022 - 01/08/2022
Advice Date: 01/14/2022
Advice Number: 0089117683
Batch Number: DCL002016619
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 01/02/22 - 01/08/22
Worked = 32.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	32.00	25.920	829.44	1762.56
OVERTIME TIME	32.00	# 25.920 ##	829.44	Sub-Total
GROSS WAGES \$\$			829.44	Sub-Total
Sick Pay	8.00	25.920	207.36	207.36
Pers Bus				103.68
NON-WKRD HRS	8.00	# 25.920 ##	207.36	Sub-Total
 TOTAL GROSS PAY			1036.80	2073.60
Fed Tax Wages			813.54	1627.08

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	2073.60
TOTAL TAXES	171.10	342.20
TOTAL DEDUCTIONS	228.69	457.38
NET PAY	637.01	1274.02

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	127.58
Fed MED/EE	13.30	26.60
Fed OASDI/EE	56.87	113.74
OH Withholding	18.88	37.76
OH GREEN Withhold	18.26	36.52
TOTAL TAXES	171.10	342.20
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	207.36
&Medical 02	111.17	222.34
Charityl	1.00	2.00
&Dental 05	8.26	16.52
&Vision 03	4.58	9.16
TOTAL DEDUCTIONS	228.69	457.38
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.43	8.86
TOTAL TXBLE BENEF	4.43	8.86
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch4	36.29	72.58
TOTAL ER PD BENEF	36.29	72.58
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0089117683
Advice Date: 01/14/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.01

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 12/26/2021 - 01/01/2022
Advice Date: 01/07/2022
Advice Number: 0088987500
Batch Number: DCL002016606
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 12/26/21 - 01/01/22
Worked = 36.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	36.00	25.920	933.12	933.12
STRAIGHT TIME	36.00	25.920	933.12	Sub-Total
GROSS WAGES ##			933.12	Sub-Total
Pers Bus	4.00	25.920	103.68	103.68
NON-WRKD HRS	4.00	25.920	103.68	Sub-Total
 TOTAL GROSS PAY		1036.80	1036.80	
Fed Tax Wages		813.54	813.54	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	1036.80
TOTAL TAXES	171.10	171.10
TOTAL DEDUCTIONS	228.69	228.69
NET PAY	637.01	637.01

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.79	63.79
Fed MED/EE	13.30	13.30
Fed OASDI/EE	56.87	56.87
OH Withholding	18.88	18.88
OH GREEN Withhold	18.26	18.26
TOTAL TAXES	171.10	171.10
Deductions	This Stmt	Year-To-Date
&401kPTx11	103.68	103.68
&Medical 02	111.17	111.17
Charityl	1.00	1.00
&Dental 05	8.26	8.26
&Vision 03	4.58	4.58
TOTAL DEDUCTIONS	228.69	228.69
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpInclifl	4.43	4.43
TOTAL TXBLE BENEF	4.43	4.43
ER Paid Benefits	This Stmt	Year-To-Date
&&401kMatch4	36.29	36.29
TOTAL ER PD BENEF	36.29	36.29
Other Information		

Represents all hrs in this category
##Represents consolidated rate for category

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0088987500
Advice Date: 01/07/2022
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
637.01

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 12/19/2021 - 12/25/2021
Advice Date: 12/30/2021
Advice Number: 0088909886
Batch Number: DCL002016591
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 12/19/21 - 12/25/21
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	43948.67
STRAIGHT TIME	40.00	# 25.920 ##	1036.80	Sub-Total
OvrTimePay				5922.90
OVERTIME		0.00	Sub-Total	
DblTimePay				22.54
DOUBLE-TIME		0.00	Sub-Total	
GROSS WAGES \$		1036.80	Sub-Total	
Holiday			901.44	
Vacation			3831.12	
Pers Bus			779.76	
FltgHolidy			207.36	
Sick Pay			1559.52	
NON-WRKD HRS		0.00	Sub-Total	
BZ Award			2171.87	
OTHER		0.00	Sub-Total	
TOTAL GROSS PAY		1036.80	59345.18	
Fed Tax Wages		800.01	46515.13	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	59345.18
TOTAL TAXES	168.72	10818.14
TOTAL DEDUCTIONS	242.30	15735.89
NET PAY	625.78	32791.15

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.21	4348.84
Fed MED/EE	13.10	760.52
Fed OASDI/EE	56.03	3251.88
OH Withholding	18.40	1202.34
OH GREEN Withhold	17.98	200.62
OH AKRON Withhold		1053.94
TOTAL TAXES	168.72	10818.14
Deductions	This Stmt	Year-To-Date
&401kPreTx1	103.68	5934.57
&Medical 02	109.15	5675.80
Charity1	1.00	48.00
&Dental 05	8.42	437.84
&HC FSA 3	15.38	799.76
&Vision 03	4.67	242.84
Garnishmnt		2597.08
TOTAL DEDUCTIONS	242.30	15735.89
Txble Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.51	260.76
TOTAL TXBLE BENEF	4.51	260.76
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch1	36.29	2077.09
TOTAL ER PD BENEF	36.29	2077.09

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0088909886
Advice Date: 12/30/2021
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
625.78

THIS IS NOT A CHECK

446850002 1897332
DCL 000269102

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 12/12/2021 - 12/18/2021
Advice Date: 12/23/2021
Advice Number: 0088853126
Batch Number: DCL002016579
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 12/12/21 - 12/18/21
Worked = 32.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	32.00	25.920	829.44	42911.87
STRAIGHT TIME	32.00	# 25.920	829.44	Sub-Total
OvrTimePay				5922.90
OVERTIME		0.00	Sub-Total	
DblTimePay				22.54
DOUBLE-TIME		0.00	Sub-Total	
GROSS WAGES \$		829.44	Sub-Total	
Sick Pay	8.00	25.920	207.36	1559.52
Holiday				901.44
Vacation				3831.12
Pers Bus				779.76
FltchHolida				207.36
NON-WRKD HRS	8.00	# 25.920	207.36	Sub-Total
BZ Award				2171.87
OTHER		0.00	Sub-Total	
TOTAL GROSS PAY		1036.80	58308.38	
Fed Tax Wages			800.01	45715.12

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	58308.38
TOTAL TAXES	168.73	10649.42
TOTAL DEDUCTIONS	242.30	15493.59
NET PAY	625.77	32165.37

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.21	4285.63
Fed MED/EE	13.11	747.42
Fed OASDI/EE	56.03	3195.85
OH Withholding	18.40	1183.94
OH GREEN Withhold	17.98	182.64
OH AKRON Withhold		1053.94
TOTAL TAXES	168.73	10649.42
Deductions	This Stmt	Year-To-Date
@401kPreTx1	103.68	5830.89
@Medical 02	109.15	5566.65
Charity1	1.00	47.00
@Dental 05	8.42	429.42
@HC FSA 3	15.38	784.38
@Vision 03	4.67	238.17
Garnishmnt		2597.08
TOTAL DEDUCTIONS	242.30	15493.59
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpInclifl	4.51	256.25
TOTAL TXBLE BENEF	4.51	256.25
ER Paid Benefits	This Stmt	Year-To-Date
@@401kMatch1	36.29	2040.80
TOTAL ER PD BENEF	36.29	2040.80

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Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0088853126
Advice Date: 12/23/2021
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
625.77

THIS IS NOT A CHECK

446850002 1897332
DCL 000269102

139598-076546

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 12/05/2021 - 12/11/2021
Advice Date: 12/17/2021
Advice Number: 0088757549
Batch Number: DCL002016567
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 12/05/21 - 12/11/21
Worked = 40.00 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	40.00	25.920	1036.80	42082.43
STRAIGHT TIME	40.00	# 25.920 ##	1036.80	Sub-Total
OvrTimePay			5922.90	
OVERTIME		0.00	Sub-Total	
DblTimePay			22.54	
DOUBLE-TIME		0.00	Sub-Total	
GROSS WAGES \$		1036.80	Sub-Total	
Holiday			901.44	
Vacation			3831.12	
Sick Pay			1352.16	
Pers Bus			779.76	
FltgHoliday			207.36	
NON-WRKD HRS		0.00	Sub-Total	
BZ Award			2171.87	
OTHER		0.00	Sub-Total	
TOTAL GROSS PAY		1036.80	57271.58	
Fed Tax Wages		800.01	44915.11	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1036.80	57271.58
TOTAL TAXES	169.28	10480.69
TOTAL DEDUCTIONS	242.30	15251.29
NET PAY	625.22	31539.60

Taxes	This Stmt	Year-To-Date
Fed Withholding	63.21	4222.42
Fed MED/EE	13.10	734.31
Fed OASDI/EE	56.02	3139.82
OH Withholding	18.97	1165.54
OH GREEN Withhold	17.98	164.66
OH AKRON Withhold		1053.94
TOTAL TAXES	169.28	10480.69
Deductions	This Stmt	Year-To-Date
&401kPreTx1	103.68	5727.21
&Medical 02	109.15	5457.50
Charity1	1.00	46.00
&Dental 05	8.42	421.00
&HC FSA 3	15.38	769.00
&Vision 03	4.67	233.50
Garnishmnt		2597.08
TOTAL DEDUCTIONS	242.30	15251.29
Txbl Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.51	251.74
TOTAL TXBLE BENEF	4.51	251.74
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch1	36.29	2004.51
TOTAL ER PD BENEF	36.29	2004.51

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Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0088757549
Advice Date: 12/17/2021
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
625.22

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 11/28/2021 - 12/04/2021
Advice Date: 12/10/2021
Advice Number: 0088572914
Batch Number: DCL002016552
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 11/28/21 - 12/04/21
Worked = 31.64 Hours Overtime & Dbltime = 0.14 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	31.50	25.920	816.48	41045.63
STRAIGHT TIME	31.50 #	25.920 ##	816.48	Sub-Total
OvrTimePay	0.14	38.880	5.44	5922.90
OVERTIME	0.14 #	38.880 ##	5.44	Sub-Total
DblTimePay				22.54
DOUBLE-TIME		0.00		Sub-Total
GROSS WAGES \$\$			821.92	Sub-Total
FltgHoliday	8.00	25.920	207.36	207.36
Holiday				901.44
Vacation				3831.12
Sick Pay				1352.16
Pers Bus				779.76
NON-WRKD HRS	8.00 #	25.920 ##	207.36	Sub-Total
BZ Award				2171.87
OTHER		0.00		Sub-Total
TOTAL GROSS PAY			1029.28	56234.78
Fed Tax Wages			793.24	44115.10

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1029.28	56234.78
TOTAL TAXES	167.52	10311.41
TOTAL DEDUCTIONS	241.55	15008.99
NET PAY	620.21	30914.38

Taxes	This Stmt	Year-To-Date
Fed Withholding	62.40	4159.21
Fed MED/EE	12.99	721.21
Fed OASDI/EE	55.57	3083.80
OH Withholding	18.73	1146.57
OH GREEN Withhold	17.83	146.68
OH AKRON Withhold		1053.94
TOTAL TAXES	167.52	10311.41
Deductions	This Stmt	Year-To-Date
&401kPreTx1	102.93	5623.53
&Medical 02	109.15	5348.35
Charity1	1.00	45.00
&Dental 05	8.42	412.58
&HC FSA 3	15.38	753.62
&Vision 03	4.67	228.83
Garnishmnt		2597.08
TOTAL DEDUCTIONS	241.55	15008.99
Txbl Benefits	This Stmt	Year-To-Date
@ ImpIncLifl	4.51	247.23
TOTAL TXBLE BENEF	4.51	247.23
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch1	36.02	1968.22
TOTAL ER PD BENEF	36.02	1968.22

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0088572914
Advice Date: 12/10/2021
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
620.21

THIS IS NOT A CHECK



446850002 1897332
DCL 000269102

138816-876023

Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 002
Pay Period: 11/21/2021 - 11/27/2021
Advice Date: 12/03/2021
Advice Number: 0088495921
Batch Number: DCL002016537
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 11/21/21 - 11/27/21
Worked = 39.50 Hours Overtime & Dbltime = 8.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Base	31.50	25.920	816.48	40229.15
STRAIGHT TIME	31.50	# 25.920 ##	816.48	Sub-Total
OvrTimePay	8.00	38.880	311.04	5917.46
OVERTIME	8.00	# 38.880 ##	311.04	Sub-Total
DblTimePay				22.54
DOUBLE-TIME		0.00		Sub-Total
GROSS WAGES \$S			1127.52	Sub-Total
Holiday				901.44
Vacation				3831.12
Sick Pay				1352.16
Pers Bus				779.76
NON-WORKD HRS		0.00		Sub-Total
BZ Award				2171.87
OTHER		0.00		Sub-Total
TOTAL GROSS PAY		1127.52	55205.50	
Fed Tax Wages		881.66	43321.86	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	1127.52	55205.50
TOTAL TAXES	190.80	10143.89
TOTAL DEDUCTIONS	251.37	14767.44
NET PAY	685.35	30294.17

Taxes	This Stmt	Year-To-Date
Fed Withholding	73.01	4096.81
Fed MED/EE	14.42	708.22
Fed OASDI/EE	61.65	3028.23
OH Withholding	21.92	1127.84
OH GREEN Withhold	19.80	128.85
OH AKRON Withhold		1053.94
TOTAL TAXES	190.80	10143.89
Deductions	This Stmt	Year-To-Date
&401kPreTx1	112.75	5520.60
&Medical 02	109.15	5239.20
Charity1	1.00	44.00
&Dental 05	8.42	404.16
&HC FSA 3	15.38	738.24
&Vision 03	4.67	224.16
Garnishmnt		2597.08
TOTAL DEDUCTIONS	251.37	14767.44
Txb1 Benefits	This Stmt	Year-To-Date
@ ImpIncLif1	4.51	242.72
TOTAL TXBLE BENEF	4.51	242.72
ER Paid Benefits	This Stmt	Year-To-Date
@&401kMatch1	39.46	1932.20
TOTAL ER PD BENEF	39.46	1932.20

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FedEx® Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0088495921
Advice Date: 12/03/2021
269102

Deposited to the account of
LISA J. HUET

Account Number
XXXXXXX1201

Amount
685.35

THIS IS NOT A CHECK

446850002 1897332
DCL 000269102

138817-076023



Federal Express Corporation
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 002 of 002
Pay Period: 11/21/2021 - 11/27/2021
Advice Date: 12/03/2021
Advice Number: 0088495921
Batch Number: DCL002016537
Employee ID: 269102

LISA J. HUET

Delivering on the Purple Promise
makes this check possible.

Other Information

Represents all hrs in this category
##Represents consolidated rate for category
\$\$Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

For Legal inquiries, please contact:

Federal Express Corporation
3610 Hacks Cross Road
Memphis, TN 38125

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